| Report ID | Report Name  | Frequency   | Sort Criteria       | <u>Retention</u>     | Permanent |
|-----------|--|-------------|---------------------|----------------------|-----------|
| HAA8000   | Leave Balance Report                               | Pay Cycle   | Agency/Pay Location | 2 Regular Pay Cycles | N         |
| HAA8100   | Leave Liability Report                             | Monthly     | Agency/Fund         | 3 Months             | N         |
| HAR1100   | One Time Pay and Deduction Register Report         | Pay Cycle   | Agency/Pay Location | 2 Regular Pay Cycles | N         |
| HAR1200   | Deduction Processing Exception Report              | Pay Cycle   | Agency/Pay Location | 2 Regular Pay Cycles | N         |
| HAR1300   | Check Cancellation Register Report                 | Pay Cycle   | Agency/Pay Location | 6 Months             | Y         |
| HAR1400   | External Adjustments Report                        | Pay Cycle   | Agency/Pay Location | 2 Years              | N         |
| HAR2200   | Time and Leave Rejected Transaction Report         | Pay Cycle   | Agency              | 2 Regular Pay Cycles | N         |
| HAR5200   | Payroll Register Report                            | Pay Cycle   | Agency/Pay Location | 6 Months             | Υ         |
| HAR5300   | Hours-to-Gross Register Report                     | Pay Cycle   | Agency/Pay Location | 6 Months             | N         |
| HAR6100   | Paycheck Register Report                           | Pay Cycle   | Agency/Pay Location | 6 Months             | Y         |
| HAR6200   | Direct Deposit Register Report                     | Pay Cycle   | Agency/Pay Location | 6 Months             | Y         |
| HAR6300   | Paycheck Control List                              | Pay Cycle   | Agency              | 2 Regular Pay Cycles | N         |
| HBA6000   | Probationary Period Tickler Report                 | Monthly     | Agency              | 3 Months             | N         |
| HBA9000   | Missing Personal Attributes                        | Monthly     | Agency              | 3 Months             | N         |
| HBA9100   | Personal Attribute Override Audit Report           | Monthly     | Agency              | 3 Months             | N         |
| HKA3000   | Employee by Position                               | Monthly     | Agency              | 3 Months             | N         |
| ODW840    | Fringe Benefits Amount Report                      | Pay Cycle   | Agency              | 6 Months             | N         |
| ODW843    | Current Earnings Report for Multiple Appointments  | Pay Cycle   | Agenc/Org           | 6 Months             | N         |
| ODW891    | Data Warehouse SNAP Employee Error Report          | Daily       | Agency              | 1 Week               | N         |
| ODW897    | Share Leave Report                                 | Pay Cycle   | Agency              | 2 Regular Pay Cycles | N         |
| ODWF640   | Employees Not On Direct Deposit Report             | Pay Cycle   | Agency/Org          | 2 Regular Pay Cycles | N         |
| OHB0501   | Zero Check Register Report                         | Pay Cycle   | Payroll Number/ Pay | 6 Months             | N         |
|           |  |             | Location            |                      |           |
| OHB0805   | Year-To-Date Payroll Register Report               | Annual      | Agency/Org          | 3 Years              | Υ         |
| OHB0816   | Current Earnings Register Report                   | Pay Cycle   | Agency/Org          | 6 Months             | Υ         |
| OHB0823   | Allocated Vacant Position Report                   | Monthly     | Agency/Org          | 3 Months             | N         |
| OHB0825   | Active Positions Report                            | Monthly     | Agency/Org          | 3 Months             | N         |
| OHB0863   | Restricted (Limited) Allocation Report             | Monthly     | Agency/Org          | 3 Months             | N         |
| OHB0877   | SUSE ESMT Audit Trail Report                       | Daily       | Agency/Org          | 3 Months             | N         |
| OHB535R1  | Adjustment Activity Report                         | Pay Cycle   | Agency/Org          | 2 Years              | N         |
| OHB547R1  | Leave Projection Report                            | Annual or   | Agency/Org          | 3 Months             | N         |
|           |  | Requestable |                     |                      |           |
| OHB595R1  | Payroll Accounting Adjustment Audit Report (PMAC)  | Daily       | Fund                | 3 Months             | N         |
| OHB595R2  | Payroll Mass Accounting Change Audit Report (PACC) | Daily       | Fund                | 3 Months             | N         |
| OHB781R1  | Deferred Comp Error Report                         | Pay Cycle   | Agency              | 2 Regular Pay Cycles | N         |
| OHB801R1  | Training Tracking Report                           | Monthly     | Agency/Org          | 3 Months             | N         |
| OHB819R   | Employees Not Paid                                 | Pay Cycle   | Agency/Org          | 2 Regular Pay Cycles | N         |
| OHUB807   | Annual Wage & Tax Report By Ag/Org Report          | Annual      | Agency/Org          | 3 Years              | Υ         |
| OHUB811   | Allocated Position Listing Report                  | Monthly     | Agency/Org          | 3 Months             | N         |
| OHUB821   | T&A Activity by Ag/Org                             | Pay Cycle   | Agency/Org          | 2 Regular Pay Cycles | N         |
| OHUB831   | Time and Leave Accepted Transaction Report         | Daily       | Agency/Org          | 2 Regular Pay Cycles | N         |